Original/Duplicate/Triplicate
CONTRACT CERTIFICATE
(For Other Works)

No 1st and final bill

A.E.E./M.N. Date: 8/9/19-20
S.D.R. No: ...M. 2019.
DATE: 13/3/2020

Division: BBMP / YNK Sub-Division: Yelahanka New town Sub – Division

YNK-DBR No. 185 Dated
Date 13-03-2020

Bill Received No. Divisional Cash Book Voucher No. Dated

Schedule Docket No. Head of Account: Sub Divisional **Job Number :** 003-20-000085

Name of Work : Consultancy services for detailed Project Report, Field survey, General Report, Basic Drawing, Technical report, Detailed Drawing, Detailed Estimate for Improvements to roads, drains and other developmental works in ward No 02 & 03 under road development head in chief Minister Nava Nagarothan grants of yelahanka Division (Package -01) Est.Cost: 8.90 Lakhs B.R.No. :

Name of Contractor and Full Address: Sri Kotresha H (M/s Sri Sai Consultants) No 366, AGB layout, 13th main A Block, 12th cross Hesaragatta Main road, Bangalore - 90

Reference to Agreement No. EE/YNK.D// W.O/ 000118 /2019-20. P-3744 Date. 06-11-2019.

Certified that the measurements were taken by me on 29/02/2020 and recorded of Pages 215394 to 215395 of measurement book No. 2134. and that the work is satisfactorily executed.

SRI SAI CONSULTANTS

Contractor

Certified that the measurement were taken by me on 29/2/2020 and found correct. The work is satisfactorily executed.

Officer-in-charge of work

Certified that the quantities of materials shown in column 3 of Account have been actually brought to site of the work and the contractor has not previously received any advance on this security. These materials are of and imperishable nature and are all required for immediate use on the work in connection with items for finished work have been agreed upon. A normal agreement signed and executed by the contractor is recorded in the office.

Sub-Division Officer
Asst. Executive Engineer
Yelahanka Sub. Divison
(BBMP Ynk. Zn)
Yelahanka, Bangalore

II Memorandum of Payment

1)	Total value of work done or supplies made as per account within	
2)	Deduct amount to be held in reserve being .....percent Rs.....	
3)	" Balance	
4)	Deduct Payment:	
	a) Amount of previous payment as in the Office Cash Book Voucher No.....Dated.....S.D. No..... adjusted towards cash advance recovery of	Amount 890000/-
	b) Payments Now made { cost store or other material supplied. recovery of amount creditable to this/other work Amount paid on this bill Cheque / Cash.	IT 89000/-
5)	Balance being unpaid value of work done held in reserve.	TD 89000/-
6)	Deduct cash advance made on the Office cash Book Voucher No..... dated.....less adjustments.	
7)	Net amount due to or from Contractor unadjustments items.	Nt. 801000/-
8)	Advance to Contractor for materials brought to site (as detailed) within.	
9)	Value of Government materials supplied.	
	Total amount adjusted -	

Received Rs..... (in words).....
.....
by cash and by adjustment of Payments as per memorandum

Contractor's Signature

Audited & Admitted For Rs. 890000/-
By Cr Rs. 801000/- (In Words)
(in final settlement of all demands)
For Rs. 89000/- And by Adjustment

Witness
1.
2.
Dated
Signature of Contractor
Paid by me by Cheque No. Dated
Cash Rs.
Dated

Stamp

(For use in the Office)

Account Student

Exe Engineer
B.B.M.P. Bangalore

Initials of Officer making payment

Executive Engineer

sl no	Description of work	Unit	Previous Measurment		Present Measurement			Total up-to date		Remarks
			Qty	cost	Qty	Rate	Cost	Qty	cost	
1	Consultancy services for detailed Project Report, Field survey, General Report, Basic Drawing, Technical report, Detailed Drawing, Detailed Estimate for Improvements to roads, drains and other developmental works in ward No 02 & 03 under road development head in chief Minister Nava Nagarothan grants of yelahanka Division (Package - 01)	1 PKG	–	–	1	890000.00	890000.00	1	890000.00	
	TOTAL						890000.00		890000.00	

Certificates

1 The above work is done satisfactorily and complete in all respect.
2 There is no department Material issue for the above work.
3 This works comes under BBMP Limit.

AE-02

Asst. Executive Engineer
Yelahanka Sub. Divison
(BBMP Ynk. Zn)
Yelahanka, Bangalore